

# **EXHIBIT 5**

# INVOICE

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1250 Broadway, Suite 2400  
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 Tel. (212) 279-9424  
 Fax (212) 279-9643

200 Old Country Road, Suite 580  
 Mineola, NY 11501  
 Tel. (516) 608-2400  
 Fax (516) 608-2450

**Bill To:** Jeffrey D. Coren  
 Gibson Dunn & Crutcher LLP  
 200 Park Ave  
 New York, NY 10166

**Invoice #:** NY417399  
**Invoice Date:** 09/16/2011  
**Balance Due:** \$5,766.87

**Case:** Chevron Corporation v. Salazar, et al.  
**Job #:** 325250 | **Job Date:** 9/14/2011 | **Delivery:** Daily  
**Billing Atty:** Jeffrey D. Coren  
**Location:** Gibson Dunn & Crutcher LLP  
 200 Park Ave | New York, NY 10166  
**Sched Atty:** Jeffrey D. Coren  
**Depositing Atty:** Jim Walden, Esq.



\* 9 0 0 7 0 8 8 3 6 \*

Item	Witness	Description	Units	Qty	Price	Amount
1	Andrew Woods	Transcript - Original & 1 copy	Page	527.00	\$4.50	\$2,371.50
2		Attendance Fee (appearance)		3.00	\$50.00	\$150.00
3		Fee For Daily Service	Per page	527.00	\$3.00	\$1,581.00
4		Transcript - Rough ASCII	Page	527.00	\$1.25	\$658.75
5		Realtime	Per page	527.00	\$1.50	\$790.50
6		Exhibit - copying	Per page	198.00	\$0.40	\$79.20
7		Exhibit Scanning - OCR	Per page	198.00	\$0.29	\$57.42
8		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
9		Shipping & handling	Package	1.00	\$39.50	\$39.50

Notes:	<b>Invoice Total:</b> \$5,766.87
	<b>Payment:</b>
	<b>Credits:</b>
	<b>Interest:</b> \$0.00
	<b>Balance Due:</b> \$5,766.87

Fed. Tax ID: 20-3132569

Term: Net 30

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Credit Card #

Exp. Date

**Invoice #:** NY417399

**Job #:** 325250

**Invoice Date:** 09/16/2011

**Balance :** \$5,766.87

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Mineola, NY 11501  
Tel. (516) 608-2400  
Fax (516) 608-2450

**Bill To:** Jeffrey D. Coren  
Gibson Dunn & Crutcher LLP  
200 Park Ave  
New York, NY 10166

**Invoice #:** NY418676  
**Invoice Date:** 09/23/2011  
**Balance Due:** \$4,492.06

Make check payable to: Veritext, New York Reporting Co.

Invoice #: NY418676

View  MS  A  Print

Job #: 326559

Invoice Date: 09/23/2011

**Balance : \$4,492.06**

**Credit Card #**

Exp Date

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**Invoice #:** **NY418676**

**Job #:** **326559**

**Invoice Date:** **09/23/2011**

**Balance :** **\$4,492.06**

Credit Card #

Exp. Date

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 Mineola, NY 11501  
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 Fax (516) 608-2450

**Bill To:** Jeffrey D. Coren  
 Gibson Dunn & Crutcher LLP  
 200 Park Ave  
 New York, NY 10166

**Invoice #:** NY418162  
**Invoice Date:** 09/28/2011  
**Balance Due:** \$4,827.76

**Case:** Chevron Corporation v. Salazar, et al.  
**Job #:** 324332 | **Job Date:** 9/15/2011 | **Delivery:** Daily  
**Billing Atty:** Jeffrey D. Coren  
**Location:** Gibson Dunn & Crutcher LLP  
 200 Park Avenue | New York, NY 10166  
**Sched Atty:** Jeffrey D. Coren  
**Depositing Atty:** Andrea Neuman, Esq.



Item	Witness	Description	Units	Qty	Price	Amount
1	Aaron Page	Transcript - Original & 1 copy	Page	406.00	\$4.50	\$1,827.00
2		Attendance Fee (appearance)		3.00	\$50.00	\$150.00
3		Fee For Daily Service	Per page	406.00	\$3.00	\$1,218.00
4		Transcript - Rough ASCII	Page	406.00	\$1.25	\$507.50
5		Realtime	Per page	406.00	\$1.50	\$609.00
6		Exhibit - copying	Per page	684.00	\$0.35	\$239.40
7		Exhibit Scanning - OCR	Per page	684.00	\$0.29	\$198.36
8		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
9		Shipping & handling	Package	1.00	\$39.50	\$39.50

Notes:	<b>Invoice Total:</b> \$4,827.76
	<b>Payment:</b>
	<b>Credits:</b>
	<b>Interest:</b> \$0.00
	<b>Balance Due:</b> \$4,827.76

Fed. Tax ID: 20-3132569

Term: Net 30

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Credit Card #

Exp. Date

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DAYTIME PHONE

**Invoice #:** NY418162

**Job #:** 324332

**Invoice Date:** 09/28/2011

**Balance :** \$4,827.76

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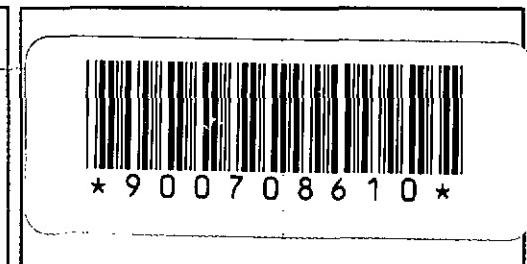
1250 Broadway, Suite 2400  
 New York, NY 10001  
 Tel. (212) 279-9424  
 Fax (212) 279-9643

200 Old Country Road, Suite 580  
 Mineola, NY 11501  
 Tel. (516) 608-2400  
 Fax (516) 608-2450

**Bill To:** Jeffrey D. Coren  
 Gibson Dunn & Crutcher LLP  
 200 Park Ave  
 New York, NY 10166

**Invoice #:** NY419232  
**Invoice Date:** 09/28/2011  
**Balance Due:** \$2,884.89

**Case:** Chevron Corporation v. Salazar, et al.  
**Job #:** 326560 | **Job Date:** 9/15/2011 | **Delivery:** Daily  
**Billing Atty:** Jeffrey D. Coren  
**Location:** Mr. Murray Klippenstein  
 160 John Street, Suite 300 | Toronto ON, CANADA M5V 2E5



Item	Witness	Description	Units	Qty	Price	Amount
1	Santiago Escobar	Certified Transcript	Page	225.00	\$3.50	\$787.50
2		Fee For Daily Service	Per page	225.00	\$3.95	\$888.75
3		Transcript - Rough ASCII	Page	225.00	\$1.75	\$393.75
4		Realtime	Per page	225.00	\$1.95	\$438.75
5		Exhibit - copying	Per page	409.00	\$0.35	\$143.15
6		Exhibit - color copying	Per page	37.00	\$0.95	\$35.15
7		Exhibit Scanning - OCR	Per page	446.00	\$0.29	\$129.34
8		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
9		Shipping & handling	Package	1.00	\$29.50	\$29.50

Notes: Out of Country Rates CANADA	<b>Invoice Total:</b> \$2,884.89
	<b>Payment:</b>
	<b>Credits:</b>
	<b>Interest:</b> \$0.00
	<b>Balance Due:</b> \$2,884.89

Fed. Tax ID: 20-3132569

Term: Net 30

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Exp. Date

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**Invoice #:** NY419232

**Job #:** 326560

**Invoice Date:** 09/28/2011

**Balance :** \$2,884.89

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**Bill To:** Avi Weitzman, Esq  
Gibson Dunn & Crutcher LLP  
200 Park Ave.  
Fl. 47  
New York, NY 10166-4799

**Invoice #:** NY1747065  
**Invoice Date:** 05/08/2013  
**Balance Due:** \$3,266.20

**Case:** Chevron Corporation v. Donziger, Et Al.  
**Job #:** 1643420 | Job Date: 4/30/2013 | Delivery: Daily  
**Billing Atty:** Avi Weitzman, Esq  
**Location:** Gibson Dunn & Crutcher  
1801 California Street | Suite 4200 | Denver, CO 80202  
**Sched Atty:** Avi Weitzman, Esq | Gibson Dunn & Crutcher LLP  
**Depo Atty:** Avi Weitzman, Esq

**Matter #** 19624 20



\* 9 0 0 9 4 9 1 5 4 \*

Witness	Description	Units	Qty	Price	Amount
Martin Beier	Original with 1 Certified Transcript	Page	346.0	\$3.00	\$1,038.00
	Transcript - Fee for Daily	Page	346.0	\$3.00	\$1,038.00
	Attendance Fee	1	1.0	\$100.00	\$100.00
	Exhibits	Per Page	546.0	\$0.20	\$109.20
	Rough Draft	Page	346.0	\$1.25	\$432.50
	Realtime Services	Page	346.0	\$1.50	\$519.00
	CD Depo Litigation Package	Per CD	1.0	\$0.00	\$0.00
	Shipping & Handling	Package	1.0	\$29.50	\$29.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$3,266.20
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$3,266.20
Fed. Tax ID: 20-3132569	Term: Net 30				

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Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** NY1747065  
**Job #:** 1643420  
**Invoice Date:** 05/08/2013  
**Balance :** \$3,266.20

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**Bill To:** Robert Blume, Esq.  
Gibson Dunn & Crutcher LLP  
1801 California St.  
Suite 4200  
Denver, CO 80202-2694

**Invoice #:** NY1751906  
**Invoice Date:** 05/15/2013  
**Balance Due:** \$2,797.25

**Case:** Chevron Corporation v. Salazar, Et Al.  
**Job #:** 1645838 | Job Date: 5/10/2013 | Delivery: Daily

**Location:** Gibson Dunn & Crutcher  
200 Park Avenue | New York, NY 10166



\* 9 0 0 9 3 4 0 7 7 \*

Witness	Description	Units	Qty	Price	Amount
Adolfo Callejas Ribadeneira	Certified Transcript	Page	295.00	\$3.50	\$1,032.50
	Transcript - Fee for Daily Exhibits	Page	295.00	\$3.00	\$885.00
	Rough Draft	Per Page	145.00	\$0.20	\$29.00
	Realtime Services	Page	295.00	\$1.25	\$368.75
	CD Depo Litigation Package	Page	295.00	\$1.50	\$442.50
	Shipping & Handling	Per CD	1.00	\$0.00	\$0.00
		Package	1.00	\$39.50	\$39.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$2,797.25
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
<b>Fed. Tax ID: 20-3132569</b>		<b>Term: Net 30</b>		<b>Balance Due:</b>	<b>\$2,797.25</b>

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SIGNATURE (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** NY1751906  
**Job #:** 1645838  
**Invoice Date:** 05/15/2013  
**Balance :** \$2,797.25

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**Bill To:** Randy Mastro, Esq.  
 Gibson Dunn & Crutcher LLP  
 200 Park Ave.  
 47th Floor  
 New York, NY, 10166-4799

**Invoice #:** NY1759901  
**Invoice Date:** 5/24/2013  
**Balance Due:** \$2,551.10

<b>Case:</b>	Chevron Corporation v. Salazar, et al.	<b>Matter #:</b>	19624 20
<b>Job #:</b>	1645835   Job Date: 5/21/2013   Delivery: Daily		
<b>Billing Atty:</b>	Randy Mastro, Esq		
<b>Location:</b>	Gibson Dunn & Crutcher  1801 California Street   Suite 4200   Denver, CO 80202		
<b>Sched Atty:</b>	Robert Blume, Esq.   Gibson Dunn & Crutcher LLP		

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
John McDermott	Original with 1 Certified Transcript	Page	193.00	\$3.00	\$579.00
	Transcript - Fee for Daily	Page	193.00	\$3.00	\$579.00
	Certified Transcript	Page	193.00	\$3.25	\$627.25
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	528.00	\$0.20	\$105.60
	Rough Draft	Page	193.00	\$1.25	\$241.25
	Realtime Services	Page	193.00	\$1.50	\$289.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50

<b>Notes:</b> Additional Copy to Special Master Hon. Max Gitter 1 Copy Sold	<b>Invoice Total:</b>	\$2,551.10
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$2,551.10

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**Invoice #:** NY1759901  
**Job #:** 1645835  
**Invoice Date:** 5/24/2013  
**Balance:** \$2,551.10

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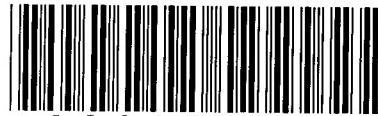
200 Old Country Road , Suite 580  
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Fed. Tax ID: 20-3132569



**Bill To:** Avi Weitzman, Esq  
Gibson Dunn & Crutcher LLP  
200 Park Ave.  
Fl. 47  
New York, NY, 10166-4799

**Invoice #:** NY1759939  
**Invoice Date:** 5/24/2013  
**Balance Due:** \$1,452.96  
**Agency #:** 1667269

**Case:** Chevron Corporation v. Salazar, Et Al.  
**Job #:** 1645859 | Job Date: 5/15/2013 | Delivery: Daily  
**Billing Atty:** Avi Weitzman, Esq  
**Location:** Gibson Dunn & Crutcher  
555 Mission St | San Francisco, CA 94105  
**Sched Atty:** | Gibson Dunn & Crutcher LLP



\* 9 0 0 9 3 4 1 8 7 \*

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Andrew Woods	Certified Transcript	Page	147.00	\$3.25	\$477.75
	Transcript - Fee for Daily	Page	147.00	\$2.00	\$294.00
	Original with 1 Certified Transcript	Page	147.00	\$2.00	\$294.00
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	2.00	\$0.20	\$0.40
	Realtime Services	Page	147.00	\$1.00	\$147.00
	Rough Draft	Page	147.00	\$0.75	\$110.25
	Exhibits Scanned-Searchable - OCR	Per page	0.20	\$0.29	\$0.06
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
<b>Notes:</b> Additional Copy to Special Master Hon. Max Gitter 3 Copies Sold				<b>Invoice Total:</b>	\$1,452.96
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,452.96

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Chicago IL 60694-1303

**Invoice #:** NY1759939  
**Job #:** 1645859  
**Invoice Date:** 5/24/2013  
**Balance:** \$1,452.96

**Veritext New York Reporting Co.**

200 Old Country Road , Suite 580  
 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Robert C. Blume**

**Bill To:** Robert Blume, Esq.  
 Gibson Dunn & Crutcher LLP  
 1801 California St.  
 Suite 4200  
 Denver, CO, 80202-2694

**Invoice #:** NY1764087  
**Invoice Date:** 5/30/2013  
**Balance Due:** \$1,855.30

<b>Case:</b>	Chevron Corporation v. Salazar, et al.
<b>Job #:</b>	1673346   Job Date: 5/23/2013   Delivery: Daily
<b>Billing Atty:</b>	Robert Blume, Esq.
<b>Location:</b>	Gibson Dunn & Crutcher 1801 California Street   Suite 4200   Denver, CO 80202
<b>Sched Atty:</b>	Robert Blume, Esq.   Gibson Dunn & Crutcher LLP

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Joe Silver	Original with 1 Certified Transcript	Page	213.00	\$2.50	\$532.50
	Transcript - Fee for Daily	Page	213.00	\$2.75	\$585.75
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	59.00	\$0.20	\$11.80
	Rough Draft	Page	213.00	\$1.25	\$266.25
	Realtime Services	Page	213.00	\$1.50	\$319.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$39.50	\$39.50
<b>Notes:</b> 2 Copies Sold					
<i>use tot or \$ 1815.80</i>					
		<b>Invoice Total:</b> \$1,855.30 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$1,855.30			

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USE FAX. 138,36  
 Disbursement \$ \_\_\_\_\_  
 General Office \$ \_\_\_\_\_



\* 9 0 0 7 4 2 3 4 8 \*

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**Invoice #:** NY1764087  
**Job #:** 1673346  
**Invoice Date:** 5/30/2013  
**Balance:** \$1,855.30

# INVOICE



Andrea Neuman  
Gibson, Dunn & Crutcher, LLP  
200 Park Avenue  
New York, NY 10166-0193

Invoice No.	Invoice Date	Job No.		
5673	5/31/2013	2932		
Job Date	Case No.			
5/13/2013	11 CIV.0691 (LAK)			
Case Name				
Chevron vs. Steven Donziger				
Payment Terms				
Due upon receipt				

Ramiro Fernando Reyes

Original Hard Copy + Digital Copy	200.00	1,190.00
2 Business Day Expedite		1,072.00
Advanced Rough	200.00 Pages	280.00
Real-Time Connection	200.00	380.00
Real-Time Connection	200.00	380.00
Real-Time-Additional DISCOUNTED	200.00	380.00
Real-Time-Additional DISCOUNTED	200.00	190.00
Witness Review Processing		15.00
Exhibits-Scanned Only	00 Pages	192.15
Mini Tran/Word Index	00	49.05
ReporterVideoReconcile	00	80.00
Preparation of Hard Copy Orig		50.00
Travel Days	..00	500.00
Conference Room Office Services		1,000.00
Shipment fees		123.87
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$5,882.07</b>



\* 9 0 0 9 4 0 8 5 2 \*

Finance chg. of 2% per month (24% annually) applied to balances @ 31 days. Collection fees paid by client. Some CREDIT CARDS ACCEPTED@ 3.25% processing charge.

**Tax ID:** 20-3245263

*Please detach bottom portion and return with payment.*

Andrea Neuman  
Gibson, Dunn & Crutcher, LLP  
200 Park Avenue  
New York, NY 10166-0193

Invoice No. : 5673  
Invoice Date : 5/31/2013  
**Total Due : \$ 5,882.07**

Remit To: **DepoPro LLC, Deposition Concierge Professionals**  
**633 W. 5th Street**  
**Suite 2800**  
**Los Angeles, CA 90071**

Job No. : 2932  
BU ID : National  
Case No. : 11 CIV.0691 (LAK)  
Case Name : Chevron vs. Steven Donziger

# INVOICE



Andrea Neuman  
Gibson, Dunn & Crutcher, LLP  
200 Park Avenue  
New York, NY 10166-0193

Invoice No.	Invoice Date	Job No.		
5673	5/31/2013	2932		
Job Date	Case No.			
5/13/2013	11 CIV.0691 (LAK)			
Case Name				
Chevron vs. Steven Donziger				
Payment Terms				
Due upon receipt				

**Tax ID:** 20-3245263

*Please detach bottom portion and return with payment.*

Andrea Neuman  
Gibson, Dunn & Crutcher, LLP  
200 Park Avenue  
New York, NY 10166-0193

Invoice No. : 5673  
Invoice Date : 5/31/2013  
**Total Due : \$ 5,882.07**

Remit To: **DepoPro LLC, Deposition Concierge Professionals**  
**633 W. 5th Street**  
**Suite 2800**  
**Los Angeles, CA 90071**

Job No. : 2932  
BU ID : National  
Case No. : 11 CIV.0691 (LAK)  
Case Name : Chevron vs. Steven Donziger

# INVOICE



Andrea Neuman  
 Gibson, Dunn & Crutcher, LLP  
 200 Park Avenue  
 New York, NY 10166-0193

Invoice No.	Invoice Date	Job No.
5676	5/31/2013	2933
Job Date	Case No.	
5/14/2013	11 CIV.0691 (LAK)	
Case Name		
Chevron vs. Steven Donziger		
Payment Terms		
Due upon receipt		

Hugo Camacho Naranjo

Original Hard Copy + Digital Copy	252.00	1,499.40
2 Business Day Expedite		1,350.72
Advanced Rough	252.00 Pages	352.80
Real-time Connection	252.00	478.80
Real-time Connection	252.00	478.80
Real-Time-Additional DISCOUNTED	252.00	239.40
Real-Time-Additional DISCOUNTED	252.00	239.40
Witness Review Processing		15.00
Mini Tran/Word Index	109.00	49.05
ReporterVideoReconcile	252.00	100.80
Exhibits-Scanned Only	253.00 Pages	88.55
Preparation of Hard Copy		50.00
Shipment fees		92.61

Finance chg. of 2% per month (24%  
 ACCEPTED@ 3.25% processing charg



\* 9 0 0 9 4 0 8 5 6 \*

**TOTAL DUE >>>** \$5,035.33

n fees paid by client. Some CREDIT CARDS

**Tax ID:** 20-3245263

*Please detach bottom portion and return with payment.*

Andrea Neuman  
 Gibson, Dunn & Crutcher, LLP  
 200 Park Avenue  
 New York, NY 10166-0193

Invoice No. : 5676  
 Invoice Date : 5/31/2013  
**Total Due : \$ 5,035.33**

**Remit To:** DepoPro LLC, Deposition Concierge  
 Professionals  
 633 W. 5th Street  
 Suite 2800  
 Los Angeles, CA 90071

Job No. : 2933  
 BU ID : National  
 Case No. : 11 CIV.0691 (LAK)  
 Case Name : Chevron vs. Steven Donziger

# INVOICE

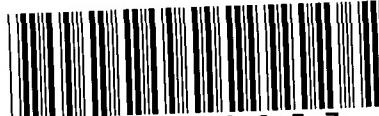


Andrea Neuman  
Gibson, Dunn & Crutcher, LLP  
200 Park Avenue  
New York, NY 10166-0193

Invoice No.	Invoice Date	Job No.
5678	5/31/2013	2934
Job Date	Case No.	
5/15/2013	11 CIV.0691 (LAK)	
Case Name		
Chevron vs. Steven Donziger		
Payment Terms		
Due upon receipt		

Javier Piaguaje Payaguaje

<b>Original Hard Copy + Digital Copy</b>	181.00	<b>1,076.95</b>
2 Business Day Expedite		970.16
Advanced Rough	180.00 Pages	252.00
ReporterVideoReconcile	181.00	72.40
Real-Time Connection	181.00	343.90
Real-Time Connection	181.00	343.90
Real-Time-Additional DISCOUNTED	181.00	171.95
Real-Time-Additional DISCOUNTED	181.00	171.95
Exhibits-Scanned Only	88.00 Pages	30.80
Mini Tran/Word Index	96.00	43.20
Witness Review Processing		15.00
<b>Preparation of Hard Copy Original</b>		<b>50.00</b>
Full Day-Per Diem		250.00
Cancellation-Late		2,700.00
Shipment fees		92.61
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$6,584.82</b>



\* 9 0 0 9 4 0 8 5 3 \*

Finance chg. of 2% per month (24% annually) applied to balances @ 31 days. Collection fees paid by client. Some CREDIT CARDS ACCEPTED@ 3.25% processing charge.

**Tax ID:** 20-3245263

*Please detach bottom portion and return with payment.*

Andrea Neuman  
Gibson, Dunn & Crutcher, LLP  
200 Park Avenue  
New York, NY 10166-0193

Invoice No. : 5678  
Invoice Date : 5/31/2013  
**Total Due : \$ 6,584.82**

Remit To: **DepoPro LLC, Deposition Concierge Professionals**  
**633 W. 5th Street**  
**Suite 2800**  
**Los Angeles, CA 90071**

Job No. : 2934  
BU ID : National  
Case No. : 11 CIV.0691 (LAK)  
Case Name : Chevron vs. Steven Donziger

# INVOICE



Andrea Neuman  
 Gibson, Dunn & Crutcher, LLP  
 200 Park Avenue  
 New York, NY 10166-0193

Invoice No.	Invoice Date	Job No.		
5678	5/31/2013	2934		
Job Date	Case No.			
5/15/2013	11 CIV.0691 (LAK)			
Case Name				
Chevron vs. Steven Donziger				
Payment Terms				
Due upon receipt				

**Tax ID:** 20-3245263

*Please detach bottom portion and return with payment.*

Andrea Neuman  
 Gibson, Dunn & Crutcher, LLP  
 200 Park Avenue  
 New York, NY 10166-0193

Invoice No. : 5678  
 Invoice Date : 5/31/2013  
**Total Due : \$ 6,584.82**

Remit To: **DepoPro LLC, Deposition Concierge Professionals**  
**633 W. 5th Street**  
**Suite 2800**  
**Los Angeles, CA 90071**

Job No. : 2934  
 BU ID : National  
 Case No. : 11 CIV.0691 (LAK)  
 Case Name : Chevron vs. Steven Donziger

**Veritext New York Reporting Co.**

200 Old Country Road , Suite 580  
Mineola NY 11501  
Tel. (516) 608-2400 Fax. (516) 608-2450  
Fed. Tax ID: 20-3132569



**Bill To:** Reed Brodsky, Esq  
Gibson Dunn & Crutcher LLP  
200 Park Ave.  
Fl. 47  
New York, NY, 10166-4799



\* 9 0 0 9 4 2 6 2 1 \*

**Invoice #:** NY1777427  
**Invoice Date:** 6/17/2013  
**Balance Due:** \$6,459.30

<b>Case:</b>	Chevron Corporation v. Salazar, Et Al.	<b>Matter #:</b>	19624 20
<b>Job #:</b>	1672829   Job Date: 6/13/2013   Delivery: Daily		
<b>Billing Atty:</b>	Reed Brodsky, Esq		
<b>Location:</b>	Gibson Dunn & Crutcher 200 Park Avenue   New York, NY 10166		
<b>Sched Atty:</b>	Rebecca Gray   Gibson Dunn & Crutcher LLP		

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
	Original with 1 Certified Transcript	Page	526.00	\$3.00	\$1,578.00
	Transcript - Fee for Daily	Page	526.00	\$3.00	\$1,578.00
	Certified Transcript	Page	526.00	\$3.25	\$1,709.50
	Attendance Fee	1	1.00	\$100.00	\$100.00
James Tyrrell	Exhibits	Per Page	89.00	\$0.20	\$17.80
	Rough Draft	Page	526.00	\$1.25	\$657.50
	Realtime Services	Page	526.00	\$1.50	\$789.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
<b>Notes:</b> Additional Copy to Special Master Justin Ormand, Esq 1 Copy Sold				<b>Invoice Total:</b>	\$6,459.30
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$6,459.30

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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**Invoice #:** NY1777427  
**Job #:** 1672829  
**Invoice Date:** 6/17/2013  
**Balance:** \$6,459.30

# INVOICE



p: 877.479.2484  
f: 877.876.9330

Andrea E. Neuman, Esquire  
Gibson Dunn  
200 Park Avenue  
47th Floor  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
193917	6/20/2013	106482
Job Date	Case No.	
6/10/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

DANIEL KARSON

Transcript Copy - Videotaped / Technical Testimony	439.00 Pages	1,734.05
Realtime - Hookup	439.00 Pages	987.75
Rough Draft ASCII	439.00 Pages	856.05
Expedite - 3-day	439.00 Pages	1,387.24
Evening Pages	126.00 Pages	252.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Minuscrypt/Condensed Transcript		27.50
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>**

AFTER 8/4/2013 PAY

**\$5,338.59**

45 877 45

Videotaped deposition held in New York, NY . Deposition ended at 8:33PM

Thank you for your business!



\* 9 0 0 9 4 8 5 6 2 \*

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

*Please detach bottom portion and return with payment.*

Andrea E. Neuman, Esquire  
Gibson Dunn  
200 Park Avenue  
47th Floor  
New York, NY 10166

Job No. : 106482      BU ID : 31-VIP  
Case No. :  
Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 193917      Invoice Date : 6/20/2013  
Total Due : \$ 5,338.59  
AFTER 8/4/2013 PAY \$5,872.45

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:      Phone#:

Billing Address:

Zip:      Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

# Veritext New York Reporting Co.

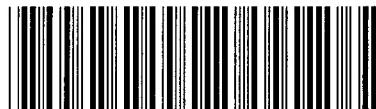
200 Old Country Road , Suite 580  
 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Andrea E. Neuman, Esq  
 Gibson Dunn & Crutcher LLP  
 200 Park Ave.  
 Fl. 47  
 New York, NY, 10166-4799

**Invoice #:** NY1787447  
**Invoice Date:** 6/28/2013  
**Balance Due:** \$3,111.35

**Case:** Chevron Corporation v. Salazar, Et Al.  
**Job #:** 1645855 | Job Date: 6/24/2013 | Delivery: Daily  
**Billing Atty:** Andrea E. Neuman, Esq  
**Location:** Gibson Dunn & Crutcher  
 200 Park Avenue | 50th Floor | New York, NY 10166  
**Sched Atty:** | Gibson Dunn & Crutcher LLP



\* 9 0 0 9 4 3 2 4 3 \*

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Steven Donziger	Original with 2 Certified Transcripts	Page	359.00	\$3.00	\$1,077.00
	Transcript - Fee for Daily	Page	315.00	\$3.00	\$945.00
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	468.00	\$0.20	\$93.60
	Realtime Services	Page	315.00	\$1.50	\$472.50
	Rough Draft	Page	315.00	\$1.25	\$393.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50

**Notes:** Additional Copy to Special Master Justin Ormand  
 1 Copy Sold

<b>Invoice Total:</b>	\$3,111.35
<b>Payment:</b>	\$0.00
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$3,111.35

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 P.O. Box 71303  
 Chicago IL 60694-1303

**Invoice #:** NY1787447  
**Job #:** 1645855  
**Invoice Date:** 6/28/2013  
**Balance:** \$3,111.35

# Veritext New York Reporting Co.

200 Old Country Road , Suite 580  
 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Andrea E. Neuman, Esq  
 Gibson Dunn & Crutcher LLP  
 200 Park Ave.  
 Fl. 47  
 New York, NY, 10166-4799

**Invoice #:** NY1788178  
**Invoice Date:** 6/28/2013  
**Balance Due:** \$5,844.30

**Case:** Chevron Corporation v. Salazar, et al.  
**Job #:** 1645856 | Job Date: 6/25/2013 | Delivery: Daily  
**Billing Atty:** Andrea E. Neuman, Esq  
**Location:** Gibson Dunn & Crutcher  
 200 Park Avenue | 50th Floor | New York, NY 10166  
**Sched Atty:** | Gibson Dunn & Crutcher LLP



\* 9 0 0 9 4 3 2 4 4 \*

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Steven Donzinger V2	Original with 2 Certified Transcripts	Page	471.00	\$3.00	\$1,413.00
	Transcript - Fee for Daily	Page	471.00	\$3.00	\$1,413.00
	Certified Transcript	Page	471.00	\$3.25	\$1,530.75
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	314.00	\$0.20	\$62.80
	Realtime Services	Page	471.00	\$1.50	\$706.50
	Rough Draft	Page	471.00	\$1.25	\$588.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50

**Notes:** Additional Copy to Special Master Justin Ormand  
 1 Copy Sold

<b>Invoice Total:</b>	\$5,844.30
<b>Payment:</b>	\$0.00
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$5,844.30

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

**Invoice #:** NY1788178  
**Job #:** 1645856  
**Invoice Date:** 6/28/2013  
**Balance:** \$5,844.30

# INVOICE



p: 877.479.2484  
f: 877.876.9330

Ariel Santamaria  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Invoice No.	Invoice Date	Job No.		
194403	7/3/2013	106486		
Job Date	Case No.			
6/14/2013				
Case Name				
Chevron Corporation v. Steven Donziger, et al.				
Payment Terms				
Due upon receipt				

Sara McMillen

Exhibit	77.00 Pages	65.45
<b>Transcript Copy - Videotaped / Technical Testimony</b>	242.00 Pages	<b>955.90</b>
Realtime - Hookup	242.00 Pages	544.50
Rough Draft ASCII	242.00 Pages	471.90
Expedite - 2-day	242.00 Pages	861.52
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Minuscript/Condensed Transcript		27.50
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>**

**\$3,020.77**

AFTER 8/17/2013 PAY

\$3,322.85

Videotaped deposition held in New York City

Thank you for your business!



\* 9 0 0 9 4 8 5 6 5 \*

<b>(-) Payments/Credits:</b>	0.00
<b>(+) Finance Charges/Debits:</b>	0.00

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

*Please detach bottom portion and return with payment.*

Job No. : 106486 BU ID : 31-VIP

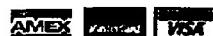
Case No. :

Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 194403 Invoice Date : 7/3/2013

**Total Due : \$ 3,020.77**

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

# INVOICE



p: 877.479.2484  
f: 877.876.9330

Ariel Santamaria  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
194403	7/3/2013	106486
Job Date	Case No.	
6/14/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance:

**3,020.77**

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

*Please detach bottom portion and return with payment.*

Ariel Santamaria  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Job No. : 106486	BU ID : 31-VIP
Case No. :	
Case Name : Chevron Corporation v. Steven Donziger, et al.	
Invoice No. : 194403	Invoice Date : 7/3/2013
<b>Total Due : \$ 3,020.77</b>	

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

## **Veritext New York Reporting Co.**

**200 Old Country Road , Suite 580  
Mineola NY 11501  
Tel. (516) 608-2400 Fax. (516) 608-2450  
Fed. Tax ID: 20-3132569**



**Bill To:** Andrea E. Neuman, Esq  
Gibson Dunn & Crutcher LLP  
200 Park Ave.  
Fl. 47  
New York, NY, 10166-4799

**Invoice #:** NY1791078  
**Invoice Date:** 7/3/2013  
**Balance Due:** \$1,609.00

**Case:** Chevron Corporation v. Donziger, Et Al.  
**Job #:** 1692861 | **Job Date:** 6/28/2013 | **Delivery:** Daily  
**Billing Atty:** Andrea E. Neuman, Esq  
**Location:** Gibson Dunn & Crutcher  
200 Park Avenue | 50th Floor | New York, NY 10166  
**Sched Atty:** Rebecca Grav | Gibson Dunn & Crutcher LLP



\* 900943246 \*

<b>Witness:</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Steven Donziger 30(B)(6)	Original with 1 Certified Transcript	Page	166.00	\$3.00	\$498.00
	Transcript - Fee for Daily	Page	166.00	\$3.00	\$498.00
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	135.00	\$0.20	\$27.00
	Realtime Services	Page	166.00	\$1.50	\$249.00
	Rough Draft	Page	166.00	\$1.25	\$207.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50

## **Notes:**

<b>Invoice Total:</b>	\$1,609.00
<b>Payment:</b>	\$0.00
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$1,609.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>.

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Chicago IL 60694-1303**

**Invoice #:** NY1791078  
**Job #:** 1692861  
**Invoice Date:** 7/3/2013  
**Balance:** \$1,609.00

# INVOICE



Ariel Santamaria  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
195244	7/8/2013	106487
Job Date	Case No.	
6/17/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

Ricardo Reis-Vega

Exhibit	63.00 Pages	53.55
Transcript Copy - Videotaped / Technical Testimony	286.00 Pages	1,186.90
Expedite - 1-day	286.00 Pages	1,186.90
Rough Draft ASCII	286.00 Pages	557.70
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$3,040.05**

AFTER 8/22/2013 PAY \$3,344.06

Videotaped deposition held in San Francisco, CA

Thank you for your business!



\* 9 0 0 9 4 8 5 6 1 \*

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **3,040.05**

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

*Please detach bottom portion and return with payment.*

Ariel Santamaria  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Job No. : 106487 BU ID : 31-VIP  
Case No. :  
Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 195244 Invoice Date : 7/8/2013  
Total Due : \$ 3,040.05

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD		AMEX	MasterCard	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signature:				

# INVOICE



Ariel Santamaría  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Invoice No.	Invoice Date	Job No.		
195336	7/9/2013	106491		
Job Date	Case No.			
6/27/2013				
Case Name				
Chevron Corporation v. Steven Donziger, et al.				
Payment Terms				
Due upon receipt				

John Watson

Exhibit	225.00 Pages	191.25
<b>Transcript Copy - Videotaped / Technical Testimony</b>	<b>309.00 Pages</b>	<b>1,220.55</b>
Expedite - 1-day	309.00 Pages	1,220.55
Rough Draft ASCII	309.00 Pages	602.55
Minuscript/Condensed Transcript		27.50
E-CD Litigation Package		39.00
E-Transcript - Complimentary		0.00
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$3,356.40</b>
	<b>AFTER 8/23/2013 PAY</b>	<b>\$3,692.04</b>

Videotaped deposition held in New York, NY

Thank you for your business!



\* 9 0 0 9 4 8 5 6 7 \*

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>3,356.40</b>

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

*Please detach bottom portion and return with payment.*

Ariel Santamaría  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Job No.	: 106491	BU ID	: 31-VIP
Case No.	:		
Case Name	:	Chevron Corporation v. Steven Donziger, et al.	
Invoice No.	: 195336	Invoice Date	: 7/9/2013
<b>Total Due</b>	<b>: \$3,356.40</b>		

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

# INVOICE



p: 877.479.2484  
f: 877.876.9330

Ariel Santamaria  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Invoice No.	Invoice Date	Job No.		
195344	7/9/2013	106490		
Job Date	Case No.			
6/21/2013				
Case Name				
Chevron Corporation v. Steven Donziger, et al.				
Payment Terms				
Due upon receipt				

Rhonda Zygocki

Exhibit	34.00 Pages	28.90
Transcript Copy - Videotaped / Technical Testimony	337.00 Pages	1,331.15
Expedite - 1-day	337.00 Pages	1,331.15
Rough Draft ASCII	337.00 Pages	657.15
Minuscript/Condensed Transcript		27.50
E-CD Litigation Package		39.00
E-Transcript - Complimentary		0.00
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$3,469.85</b>
AFTER 8/23/2013 PAY		\$3,816.84

Videotaped deposition held in New York, NY

Thank you for your business!



\* 9 0 0 9 4 8 5 5 4 \*

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

*Please detach bottom portion and return with payment.*

Ariel Santamaria  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Job No. : 106490      BU ID : 31-VIP  
Case No. :  
Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 195344      Invoice Date : 7/9/2013  
**Total Due : \$ 3,469.85**  
AFTER 8/23/2013 PAY \$3,816.84

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:      Phone#:

Billing Address:

Zip:      Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

# INVOICE



Ariel Santamaria  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
195352	7/9/2013	106489
Job Date	Case No.	
6/20/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

Ed Scott

Exhibit	11.00 Pages	9.35
Transcript Copy - Videotaped / Technical Testimony	176.00 Pages	695.20
Expedite - 2-day	176.00 Pages	660.00
Rough Draft ASCII	176.00 Pages	343.20
Minuscript/Condensed Transcript		27.50
E-CD Litigation Package		39.00
E-Transcript - Complimentary		0.00
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>**

**\$1,829.25**

AFTER 8/23/2013 PAY

**\$2,012.18**

Videotaped deposition held in New York, NY

Thank you for your business!



\* 9 0 0 9 4 8 5 5 7 \*

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

*Please detach bottom portion and return with payment.*

Ariel Santamaria  
Gibson Dunn & Crutcher  
200 Park Avenue  
47th Floor  
New York, NY 10166

Job No. : 106489      BU ID : 31-VIP  
Case No. :  
Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 195352      Invoice Date : 7/9/2013

**Total Due : \$ 1,829.25**  
AFTER 8/23/2013 PAY \$2,012.18

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address:

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge:

Cardholder's Signature:

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

## Veritext New York Reporting Co.

200 Old Country Road , Suite 580  
 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Andrea E. Neuman, Esq  
 Gibson Dunn & Crutcher LLP  
 200 Park Ave.  
 Fl. 47  
 New York, NY, 10166-4799

**Invoice #:** NY1796753  
**Invoice Date:** 7/11/2013  
**Balance Due:** \$3,696.10

**Case:** Chevron Corporation v. Salazar, Et Al.  
**Job #:** 1677854 | Job Date: 6/26/2013 | Delivery: Daily  
**Billing Atty:** Andrea E. Neuman, Esq  
**Location:** Gibson Dunn & Crutcher  
 200 Park Avenue | New York, NY 10166  
**Sched Atty:** | Gibson Dunn & Crutcher LLP



\* 9 0 0 9 4 9 0 5 7 \*

Category	Description	Units	Quantity	Rate	Amount
Ted Dunkelberger	Original with 1 Certified Transcript	Page	316.00	\$2.50	\$790.00
	Transcript - Fee for Daily	Page	316.00	\$2.75	\$869.00
	Certified Transcript	Page	316.00	\$3.25	\$1,027.00
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	58.00	\$0.20	\$11.60
	Rough Draft	Page	316.00	\$1.25	\$395.00
	Realtime Services	Page	316.00	\$1.50	\$474.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
<b>Notes:</b> Additional Copy to Special Master Justin Ormand 2 Copies Sold					
					<b>Invoice Total</b>
					\$3,696.10
					<b>Payments</b>
					\$0.00
					\$0.00
					\$0.00
					<b>Balance Due</b>
					\$3,696.10

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to  
[www.Veritext.com](http://www.Veritext.com)

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 (American Express, Mastercard, Visa, Discover)

Please remit payment to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303

**Invoice #:** NY1796753  
**Job #:** 1677854  
**Invoice Date:** 7/11/2013  
**Balance:** \$3,696.10